

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/House Majority PAC	Invoice #	202455-1
Product	9/4-9/24 HOUSE MAJORITY PAC	Invoice Date	09/23/12
Estimate Number	1432	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/21/12
Station	WVBT	Order #	202455
Account Executive	Petry Philadelphia	Alt Order #	06847485
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	79
Special Handling		Product Code	86
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	WVBT	Steve Wilkos	4-5p		to						
					09/03/12 to 09/09/12	2x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	4:59 PM	HMP12VA02T01H	\$250.00		2
	WVBT			Th	09/06/12	:30	4:30 PM	HMP12VA02T01H	\$250.00		1
3	WVBT	M-F 7-730p	7-730p		to						
					09/17/12 to 09/23/12	1x	M- - - - -				
	WVBT			M	09/17/12	:30	7:25 PM	HMP12VA02T01H	\$400.00		1
6	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	1x	M- WTF - -				
	WVBT			Th	09/13/12	:30	10:28 PM	HMP12VA02T01H	\$1,200.00		1
					09/17/12 to 09/23/12	1x	MTWTF - -				
	WVBT			M	09/17/12	:30	10:12 PM	HMP12VA02T01H	\$1,200.00		2
8	WVBT	M-F 4-5p	4-5p		to						
					09/10/12 to 09/16/12	4x	M- WTF - -				
	WVBT			M	09/10/12	:30	4:27 PM	HMP12VA02T01H	\$250.00		3
	WVBT			W	09/12/12	:30	4:07 PM	HMP12VA02T01H	\$250.00		1
	WVBT			Th	09/13/12	:30	4:36 PM	HMP12VA02T01H	\$250.00		2
	WVBT			F	09/14/12	:30	4:55 PM	HMP12VA02T01H	\$250.00		4
					09/17/12 to 09/23/12	1x	M- - - - -				
	WVBT			M	09/17/12	:30	4:18 PM	HMP12VA02T01H	\$250.00		5
11	WVBT	Steve Wilkos	3-4p		to						
					09/10/12 to 09/16/12	1x	M- WTF - -				
	WVBT			M	09/10/12	:30	3:27 PM	HMP12VA02T01H	\$175.00		1

Aired Spots

11

Gross Total **\$4,725.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Advertiser Ref	

Agency Commission**\$708.75**Net Amount Due**\$4,016.25**Payment Terms 30 Days

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